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OFFICIAL REPORTS

GROTON
N. H.

1925

ANNUAL REPORTS

— OF THE —

Selectmen, Treasurer, Town
Clerk, School Board and
Other Officials

— OF THE —

TOWN OF GROTON

— FOR —

THE YEAR ENDING JAN. 31, 1925

BRISTOL, N. H.
MUSGROVE PRINTING HOUSE
1925

TOWN OFFICERS

MODERATOR

AGNES A. LANE

CLERK AND TREASURER

GEORGE F. DUNKERTON

HEALTH OFFICER

CHARLES D. JEWELL

LAND AGENT

C. E. MATTHEWS

COLLECTOR OF TAXES

JESSE M. JOHNSON

POLICE

ROY A. PARIS

SUPERVISORS OF ELECTION

A. A. REMICK

HOWARD HALL

H. F. BUTTERFIELD

LIBRARIAN

AGNES A. LANE

SELECTMEN

S. E. LANE

E. E. HORNE

F. E. MATTHEWS

SCHOOL BOARD

D. M. JOHNSON


ANNA ESTEY

SARAH DUNKERTON

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1825



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BUDGET OF THE TOWN OF GROTON

Estimates of Revenues and Expenditures for the year ending Jan. 31, 1926, compared with actual Revenues and Expenditures for the year ending Jan. 31, 1925.

Sources of Revenue	1924	Estimated 1925
From state		
Savings bank tax	\$ 116.55	\$ 116.55
For fighting forest fires		19.25
For state aid maintenance	655.31	637.69
From local sources except taxes		
Auto registration fees	135.66	135.66
Interest on Liberty bonds	18.07	11.16
Loan paid by school	605.34	
From poll taxes	240.00	140.00
Revenue on new construction	209.43	400.00
Amount raised by notes	2,100.00	
	<hr/>	<hr/>
Total revenue from all taxes except property taxes	\$ 4,080.36	\$ 1,460.31
Amount raised by property tax	8,740.00	8,740.00
	<hr/>	<hr/>
	\$ 12,820.36	\$ 10,200.31

Purposes of expenditures	Estimated	
	1924	1925
Current maintenance expenses		
Town officers' expenses	\$ 73.84	\$ 75.00
Town officers salaries	439.49	440.00
Expenses on town hall	20.71	35.00
Bounties	64.60	100.00
Police		10.00
Fires	19.25	15.00
Pine blister rust		400.00
Health department	30.00	
Vital statistics	.30	1.00
Highways and bridges		
State aid maintenance		
State's contribution	655.31	637.69
Town's contribution	1,019.47	637.69
Town maintenance	2,099.20	2,099.20
General expenses of highway department	276.38	400.80
Education, libraries	15.00	15.00
Interest on temporary loans	212.50	212.50
Outlay for new construction		
State's contribution	209.43	300.00
Town's contribution	573.69	600.00
Payments to other governmental divisions		
State taxes	925.00	713.00
County taxes	727.08	727.08
Payments to school districts	4,577.75	3,500.00
Abatements	171.10	
Unclassified	451.23	500.00
 Total	 \$ 12,561.33	 \$ 11,418.96

SUMMARY OF THE INVENTORY OF THE
TOWN OF GROTON, N. H., APRIL 1, 1924

Land and buildings	\$ 397,360.00
Horses, 45	4,185.00
Mules, 2	200.00
Oxen, 8	730.00
Cows, 63	2,770.00
Sheep, 6	45.00
Fowl, 52	60.00
Portable mills, 4	1,540.00
Wood and lumber	15,900.00
Gasoline pumps	150.00
Stock in trade	3,310.00
Mills and machinery	6,500.00
	<hr/>
Total	\$ 432,750.00
Polls at \$5, 65	\$ 325.00
Rate per \$100, \$2.00	
Soldiers exempt	2,050.00
Taxes levied, property	8,655.00

We certify that the above is a correct transcript of the footings of each column of taxable property, the amount of taxes levied and the rate of taxation in the Town of Groton in the year 1924.

S. E. LANE,
E. E. HORNE,
F. E. MATTHEWS.

APPROPRIATIONS

Made at Town Meeting, March, 1924

Town charges	\$ 537.00
Highways and bridges	2,500.00
State aid maintenance	500.00
State aid construction	585.00
State tax	713.00
County tax	727.08
Schools, salaries etc.	3,060.56
	<hr/>
Total	\$ 8,622.64

Cash in hands of treasurer	\$ 2,080.43
Liberty bonds	350.00
Joint highway accounts, unexpended balances in state treasury	194.15
Forest fires	19.25
Bounties	144.60
Interest on Liberty bonds	11.16
Taxes not collected, levy of 1923	774.44
Taxes not collected, levy of 1924	827.09

Total assets	\$ 4,401.12
Excess of liabilities over assets	904.34

Grand total	\$ 5,305.46
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Net debt, surplus, Jan. 31, 1924	\$ 776.23
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Net debt, surplus, Jan. 31, 1925	904.34
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Increase of debt	\$ 128.11
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Account owed by town

Joint highway account in state treasury	\$ 194.15
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Joint highway account in town treasury	11.31
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Outstanding temporary loans	5,100.00
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Total liabilities	\$ 5,305.46
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SCHEDULE OF TOWN PROPERTY

Town hall, land and buildings	\$ 1,000.00
Equipment	200.00
Library	560.00
Equipment	10.00
Highway department equipment	200.00
Material	30.00
Schools, land and buildings	1,700.00
Equipment	300.00
	<hr/>
Total	\$ 4,000.00

TOWN CLERK'S REPORT

For year of 1924

No. of autos taxed, 26	\$ 135.66
No. of dogs taxed, 24	60.00
No fires reported in the year 1924	

I hereby certify that the above statements are correct according to my best knowledge and belief.

GEORGE F. DUNKERTON,
Town Clerk.

TREASURER'S REPORT, GROTON, N. H.

For the year ending Jan. 31, 1925

Received 1922 taxes	\$ 392.24
1923 taxes	716.83
1924 taxes	8,152.91
From selectmen	3,686.63
Motor vehicle permits	135.66
Dog taxes	60.00
Interest on Liberty bonds	18.07
	<hr/>
	\$ 13,162.34
Balance from 1923	1,480.63
	<hr/>
	\$ 14,642.97
Less selectmen's orders	12,562.54
	<hr/>
Balance in hands of treasurer, Jan. 31, 1925	\$ 2,080.43

GEORGE F. DUNKERTON,
Treasurer.

Examined and found correct.

HERBERT W. REMICK.

SUMMARY OF RECEIPTS AND PAYMENTS

RECEIPTS

From local taxes		
Amount committed to collector,		
1924	\$ 8,980.00	
Less discount and abatement, 1924	132.00	
Less uncollected, 1924	827.09	
Property taxes, current year, actu-		
ally collected		\$ 7,912.91
Poll taxes, current year, actually collected		240.00
Property and poll taxes, previous year, actu-		
ally collected		1,109.07
		<hr/>
Total of collections		\$ 9,261.98
From state		
For state aid maintenance	\$ 655.31	
For state aid construction	209.43	
	<hr/>	\$ 864.74
Savings bank tax		116.55
From local sources except taxes		
Dog licenses		60.00
Interest on bonds		18.07
Motor vehicle fees		135.66
Loan paid by school		605.34
Temporary loans		2,100.00
		<hr/>
Total receipts from all sources		\$ 13,162.34
Cash on hand, Feb. 1, 1924		1,480.63
		<hr/>
Grand total		\$ 14,642.97

PAYMENTS

General government	
Town officers' salaries	\$ 439.49
Town officers' expenses	73.84
Town hall expenses	20.71
Protection of persons and property	
Bounties	64.60
Forest fires	19.25
Health department	30.00
Vital statistics	.30
Highways and bridges	
State aid maintenance	1,674.78
Town maintenance	2,099.20
Expenses of highway department	276.38
Libraries	15.00
Unclassified	159.67
Abatements	171.10
Taxes bought by town	291.56
Interest on temporary loans	212.50
Outlay for new construction	
State aid construction	783.12
Outstanding order paid	1.21
Payment to other governmental divisions	
State tax	925.00
County tax	727.08
School district	4,577.75
	<hr/>
Total payments for all purposes	\$ 12,562.54
Cash on hand Jan. 31, 1925	2,080.43
	<hr/>
Grand total	\$ 14,642.97

ABATEMENTS

E. G. Gould, collector, 1923	\$ 39.10
J. M. Johnson, collector, 1924	132.00
	<hr/>
	\$ 171.10

TOWN OFFICERS' SALARIES

Mrs. Della M. Johnson, assistant librarian, 1923, 1924	\$ 15.00
E. E. Horne, selectman	71.99
A. A. Lane, librarian	15.00
F. E. Matthews, selectman	49.25
P. D. Matthews, auditor, 1923	3.00
H. F. Butterfield, supervisor	24.00
A. A. Remick, supervisor	22.50
S. E. Lane, selectman	136.75
Geo. F. Dunkerton, clerk and treasurer	90.00
F. O. Matthews, ballot clerk	6.00
H. W. Remick, ballot clerk	3.00
H. W. Remick, auditor, 1924	3.00
	<hr/>
	\$ 439.49

MISCELLANEOUS BILLS

Jackman and Lang, collector's and treasurer's bond	\$ 12.00
S. E. Lane, toilet construction	20.71
S. E. Lane, bounties	59.60
Auto service bill	12.45
F. E. Matthews, bounties	5.00
C. E. Matthews, guide over lots	24.00
S. E. Lane, going over lots	40.00
Record Print, tax bills	3.00

A. A. Lane, Free Public library	\$ 15.00
L. M. Matthews, boarding tax man	3.00
E. C. Eastman, books and merchandise	7.12
W. J. Randolph, transfers	2.68
Musgrove Printing House, town reports	50.12
S. E. Lane, expenses	24.84
Ed. Smith, auto hire	20.00
Record Print, collector's sale notice	12.00
G. F. Dunkerton, recording births and deaths	.30
G. F. Dunkerton, auto permits, dog licenses	11.30
John Wheeler, medical advice, back bill	30.00
E. E. Matthews, auto hire	5.00
F. E. Matthews, expenses	3.75
E. E. Horne, expenses	2.25

EXPENDITURES FOR MAINTENANCE OF TOWN HIGHWAYS AND BRIDGES

Districts 1 and 2. H. F. Butterfield, Surveyor

Bill of June 7	\$ 66.28
July 5	117.70
Sept. 6	109.20
Oct. 4	35.02
Nov. 1	72.84
Dec. 5	15.83
Jan. 31	33.50
Dec. 25	5.00
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	\$ 455.37

Districts 1, 2, 3, and 4. Herbert Remick, Surveyor

Bill of April 12	\$ 21.83
May 5	55.67
July 19	10.33
	<hr/>
	\$ 87.83
Jan. 31, Ned Albert	\$ 31.00

District 3. Selectmen, Surveyors

Bill of July 1	\$ 39.18
Aug. 26	45.07
Aug. 26	44.50
Sept. 6	45.42
Dec. 25	18.00
Jan. 31	1.00
	<hr/>
	\$ 193.17

Districts 4 and 5. F. O. Matthews, Surveyor

Bill of May 31	\$ 84.00
Dec. 3, W. S. Brown	40.66
	<hr/>
	\$ 124.66

Districts 6 and 7. Sewell Kinne, Surveyor

Bill of May 10	\$ 123.00
July 15	165.00
Oct. 18	18.00
Nov. 6	33.00
Jan. 3	96.75
Jan. 23	10.00
Jan. 24	72.33
	<hr/>
	\$ 518.08

Districts 8, 9, and 10. Ed. Houle, Surveyor

Bill of April 21	\$ 91.98
May 17	22.24
July 5	191.75
Aug. 2	198.00
Oct. 8	95.13
Jan. 31	33.98
	<hr/>
	\$ 633.08

District 12. E. A. Eastman, Surveyor

Bill of Jan. 23	\$ 40.26
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Groton Hollow Road

Bill of Jan. 10, S. S. Guild	\$ 15.75
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MISCELLANEOUS TOWN HIGHWAY
MAINTENANCE BILLS

H. F. Butterfield	\$ 3.20
S. E. Lane, spikes and use of plow and drag	10.48
H. E. Ferrin, freight	.75
Ed. Houle, repairs on road machines	5.25
H. F. Butterfield	3.50
Berger Mfg. Co., culvert	149.80
Town of Hebron, plank	28.40
Berger Mfg. Co., grader blade	10.00
C. N. Merrill & Son, cement	20.00
Z. Brock, plank	45.00
	<hr/>
	\$ 276.38

EXPENDED FOR STATE AID MAINTENANCE

Supervision of S. E. Lane

Bill of June 13	\$ 42.00
July 31	219.75
Aug. 22	35.00
Aug. 26	29.94
Aug. 30	110.00
Sept. 6	300.00
Sept. 22	150.00
Nov. 17	500.00
Jan. 31	288.09
	<hr/>
	\$ 1,674.78

EXPENDED FOR STATE AID CONSTRUCTION

Bill of Oct. 25	\$ 100.00
Oct. 4	296.25
Oct. 31	250.00
Nov. 1	50.80
Jan. 31	86.07
	<hr/>
	\$ 783.12

Groton, N. H., Feb. 14, 1925.

We, the undersigned, have examined the foregoing accounts and find them correctly cast and properly vouched.

HERBERT W. REMICK,
Auditor.

REPORT OF TRUST FUNDS

George Hall

Bond

\$ 100.00

Accrued interest, Dec. 31, 1924

35.88

Cyrus Blood

Bond

\$ 50.00

Accrued interest, Dec. 31, 1924

13.82

REPORT OF LIBRARIAN

FINANCIAL STATEMENT

Amount on hand at beginning of year	\$ 2.50
Received from town	15.00
Received from fines	3.24
Received from membership fees	.54
Received gift (From H. C. Sanborn)	5.55
Received from assistant librarian	.62
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Total receipts	\$ 27.45
Books bought	\$ 23.10
Money orders and postage	.20
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Total expenditures	\$ 23.20
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Balance on hand, Jan. 31, 1925	\$ 4.25

RESOURCES

Books owned at beginning of year	1,550
Books bought by town	24
Books added by gifts	4
State documents	10
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Books owned at end of year	1,588
Magazines currently received	2

SERVICE

Volumes of non-fiction lent	6	
Volumes of fiction lent	308	
Unbound magazines lent	52	
	<hr/>	
Total current circulation for year		366
New borrowers added during year	24	
Regular borrowers	23	
	<hr/>	
Total borrowers during year		47

AGNES A. LANE,
Librarian and Treasurer.

Groton, N. H., Jan. 31, 1925.

FINANCIAL REPORT

GROTON SCHOOL DISTRICT

For the Fiscal Year Beginning July 1, 1923, and Ending
June 30, 1924

RECEIPTS

State and federal aid	\$ 97.72
Income from local taxation (raised by selectmen)	2,740.62
From sources other than taxation	
Proceeds of notes or bonds: money borrowed of selectmen	605.34
	<hr/>
Total receipts from all sources	\$ 3,443.68
Cash on hand at beginning of year, July 1, 1923, outstanding order	23.00
	<hr/>
Grand total	\$ 3,420.68

Summary of school treasurer's report

Appropriations and other receipts from selectmen	\$ 3,345.96
Receipts from all other sources	97.72

Total cash for fiscal year—July 1, 1923 to June 30, 1924	\$ 3,443.68
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Total amount paid on school board's orders	\$ 3,420.68
	23.00
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	\$ 3,443.68

PAYMENTS

Administration

Salaries of district officers	\$ 39.00
Superintendent's excess salary	127.60
Truant officers and school census	.81
Expenses of administration	14.50

Instruction

Principals' and teachers' salaries	1,558.00
Text books	52.80
Scholars' supplies	22.31

Operation and maintenance of school plant

Janitor service	64.00
Fuel	120.50
Water, light, janitors' supplies	4.42
Minor repairs and expenses	66.87

Auxiliary agencies and special activities

Transportation of pupils	846.00
Medical inspection, health supervision	10.00
High school and academy tuition	140.00
Elementary school tuition	18.00

Debt, interest and other charges

Payments of principal of debt	235.87
Tax for state wide supervision (\$2 per capita)	100.00

Total payments for all purposes \$ 3,420.68

Certificate

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Chapter 57, Laws of 1917, as amended by Chapter 60, Laws of 1921, and upon forms prescribed by the State Tax Commission.

MRS. JESSE JOHNSON,
Chairman of School Board.

EARLE P. FREESE,
Superintendent.

SCHOOL BUDGET

The School Board recommends the following Budget for the ensuing year as required by law :

For the support of schools	\$ 3,519.00	
Deduction of state aid estimated	500.00	
	<hr/>	\$ 3,019.00
Amount required for high school tuition		140.00
Amount required, per capita tax		90.00
		<hr/>
Total		\$ 3,240.00
Appropriation, district officers and administration		222.60
		<hr/>
Total amount required to be raised by taxation		\$ 3,462.60
Amount "\$5" tax required for state aid		2,266.20
		<hr/>
Amount above \$5 tax for support of schools		\$ 1,196.40

VITAL STATISTICS, GROTON, N. H.

BIRTH RECORDED

1924

Apr. 4 Clyde Everett Parris.

DEATH RECORDED

1924

Mar. 16 Frank Gurney, aged 80 years.

GEORGE F. DUNKERTON,
Town Clerk.

